

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,984/-** towards office expenses for the period from 27.07.2012 to 05.09.2012 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 251

Dated:17.09.2012

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,984/- (Rupees Two Thousand Nine Hundred and Eighty Four Only)** towards re-coupment of the office expenses incurred for the period from 27.07.2012 to 05.09.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 251 , Housing (OP.A2) Department, Dated: 17.09.2012

Sl.No	Date	Description	Amount In Rs.
1	27.07.2012	The expenditure incurred towards the cost of Lassi purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Prl.Secy Chambers at the time of meeting department	51.00
2	01.08.2012	The expenditure incurred towards the cost of Lassi purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Prl.Secy Chambers at the time of meeting department	180.00
3	02.08.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Sugar and Milk Powder purchased from D Mart, Champapet, Hyd for the use in the Principal Secretary Peshi in the department	486.00
4	10.08.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Sugar and Milk Powder purchased from Fedcon, Secretariat,Hyd for the use in the Principal Secretary Peshi in the department	458.00
5	17.08.2012	The amount has been incurred towards the cost of paper weights purchased from Sri Laxmi Stationeries, Vanasthalipuram, , Hyd for the use in the department	75.00
6	25.08.2012	The amount has been incurred towards the cost of Sugar, Tetley Tea bags, Green Tea bags, Purchased from Asian Stores, Himayathnagar., Hyd for the use in the Prl.Secy peshi of the department	198.00
7	26.08.2012	The amount has been incurred towards the cost of Dettol Sensitive Hand wash, Premier Toilet bundle Purchased from Dmart, Malakpet, Hyd for the use in the Prl.Secy Chambers of the department	103.00
8	27.08.2012	The amount incurred towards cost of Hi laletters for the use in the department purchased from Sri Laxmi Stationeries, Vanasthalipuram, Hyd	180.00
9	29.08.2012	The expenditure incurred towards the cost of tiffins from A.P.Secretariat Canteen for the use in the Prl.Secy Peshi department	94.00
10	01.09.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Sugar and Milk Powder purchased from Fedcon, Secretariat,Hyd for the use in the Principal Secretary Peshi in the department	458.00
11	05.09.2012	The expenditure incurred towards the cost of Bru coffee packets and Tetley tea bags purchased from Sri Sai Kirana Gemneral Stores, Basheerbagh, Hyd for the use in the Prl.Secy peshi for the use in the department	150.00
12	03.09.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Sugar and Milk Powder purchased from Fedcon, Secretariat,Hyd for the use in the Principal Secretary Peshi in the department	551.00
		TOTAL	2984.00

(Rupees Two Thousand Nine Hundred and Eighty Four Only)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT